

# AWARD

## CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

<b>City Commission Approval:</b> 7/2/02 Pur-7	<b>Period Covered:</b> 7/2/02 – 7/1/03	<b>Contract No.:</b> 422-8700-4 <b>Co-Op</b> City
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**Vendor:** MBE\_ WBE\_  
Professional Supply  
500 NW 77 Street  
Boca Raton, FL 33487-1323

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301

Attn: Ardsley Donnelly  
800-227-8169  
Fax 561-241-2456  
Email: [ards@professionalsupply.com](mailto:ards@professionalsupply.com)

Payment Terms: Net 30  
Delivery: 1 Days

### IRRIGATION SUPPLIES

	<u>Percentage Discount</u>
Amtek (valve boxes)	40%
Fimco (Hydro-indexing valves)	43%
Hit (complete line)	55%
Hydro-Rain (complete line)	52%
Irritrol (complete line)	52%
NDS Products (valve boxes)	60%
Toro (complete line)	52%

Insurance Coverage Required: Yes \_ No X  
Authorized for Purchases: Under \$25,000 \_ Over X  
Extension Options: Yes X No \_ Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
Bid No. 422-8700.

\_\_\_\_\_  
Authorized Signature and Title Date

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Department Contract Co-Ordinator: Marty Zidtowecki, Parks Division (954) 828-3051

Procurement Specialist: David Nash, CPPB, CPPO

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**Kirk W. Buffington, C.P.M.**  
**Manager, Procurement and Materials Management**